



PO No. | 4500054720

Ship To: Center ID: PROS CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 08/06/2014 Page 1 of 2
		Billing Contact: JANE WITZKE Telephone:
Vendor: Alpha Project for the Homeless for ACH payment 3737 5th Ave Ste 203 San Diego CA 92103-4217		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
Vendor ID: 10016533 Phone: 619-542-1877		Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Open Space Maintenance Services</p> <p>To provide equipment, materials, and labor for the purpose of General Open Space Maintenance in the Open Space Canyon Lands as may be required through 6/30/2015.</p> <p>Update insurance as required.</p> <p>Dept/Invoice Contact Jon Lotta 619-235-5263</p> <p>Billing Contact Jane Witzke 619-685-1324</p>	25,000 EA	USD 1.00	USD 25,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		